

Invoice

Invoice No # M-1006
Invoice Date May 06, 2024
Due Date Jun 05, 2024

Billed By

Om Medical & General Store

Maharashtra, India

GSTIN: 27AABCO1234P1ZT

PAN:

Billed To

Anand Medical Store

Shop No. 8, Nehru Road, Vile Parle East, Mumbai - 400057, Maharashtra, India

GSTIN: 27AAAPA1234P1ZC

PAN:

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Nitrofurantoin 100mg	30049099	M-102	12/2023	12/2027	18%	60.00	₹130	₹7,800	₹702	₹702	₹9,204
2. Phenazopyridine 200mg	3004	M-002	05/2023	05/2027	18%	40.00	₹90	₹3,600	₹324	₹324	₹4,248
Total						100.00		₹11,400			₹13,452

Total (in words) : THIRTEEN THOUSAND TWO HUNDRED SEVENTY NINE RUPEES ONLY	Amount	₹11,400
	CGST (9%)	₹1,026
	SGST (9%)	₹1,026
	Discount	(₹672.60)
	Shipping Charges	₹500
	Round off	(₹0.40)
	Total (INR)	₹13,279

Terms and Conditions

1. Please pay within 30 days from the date of invoice.